

Exhibit K

CONFIDENTIAL: This document is subject to a Protective Order regarding confidential information in 03 MDL 1570 (RCC), United States District Court for the Southern District of New York.

P.O. BOX 430 JEDDAH, 21411
KINGDOM OF SAUDI ARABIA
TELEPHONE : 6710000
TELEX : 601482 AVCO SJ
COMMERCIAL REG. No. 20442
PAID IN CAPITAL 10 000.000 SR

A rectangular stamp with a decorative border containing the text "ATLANTA, GA. U.S.A. UNITED AIRLINES COMPANY".

س. ب. ٤٣٠ جدة ، ٢٤٤١١
الملكية التربية السعودية
٦٢١٠٠٠١ تلفزيون
٦٠١٤٨٣ المكتبة جي
٢٠٤٤٢ رقم س. ت

PD/ANSS/310/94/08

A.N.S.S. PROJECT

Invoice No : AE-226/94
Dated : 8 /08/1994

To Kingdom of Saudi Arabia
Presidency of Civil Aviation
Airways Engineering
P.O.Box 15441, Jeddah - 21444

ATTN:- Manager Logistics

S.NO.	DESCRIPTION OF CHARGES	QUANTITY	UNIT COST	AMOUNT (US\$)
1.	<p>Ref:- <u>P.R. # 74598A</u></p> <p>CONTRACT: Factory Acceptance Test for KAIA Air Navigational Project American Language Institute.</p> <p>Being educational expenses met by M/s.Avco Overseas Services Textron for Mr.Omar Al-Bayoumi at San Diago State University per documentation attached.</p> <p>(US\$:Four thousand seven hundred seventy five only)</p>			4,775.00 =====

PREPARED BY	CHECKED BY	APPROVAL
		

Avco Overseas Services TEXTRON

10801 Kempwood, Suite One
Houston, Texas 77043FORM 1151
(SEPT. 93)

AUTHORIZATION: 4001	SHIPPER NUMBER	INVOICE NUMBER 07-4005
CHARGE TO:	DATE SHIPPED	DATE OF INVOICE 20 Jul. 1994
PRESIDENT OF CIVIL AVIATION AIRWAYS ENGINEERING P O BOX 15441 JEDDAH, SAUDI ARABIA ATTN: LOGISTICS MANAGER	PREPAID OR COLLECT	F.O.B.
	TERMS: DUE UPON RECEIPT	

ROUTING NO. OF CARTONS

PROFORMA INVOICE NO.	WEIGHT/CUBE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	TO INVOICE YOU FOR EDUCATIONAL EXPENSES FOR MR. OMAR AL-BAYOUMI AT SAN DIEGO STATE UNIVERSITY.			\$4,775.00
	INVOICE TOTAL			\$4,775.00

FOR ACCOUNTING USE ONLY

ACCOUNT CODE	AUTHORIZATION NO.	AMOUNT

ORIGINAL
INVOICE

DA002262

Avco Overseas Services **TEXTRON**

Avco Overseas Services/
Subsidiary of Textron Inc.

May 4, 1994

10301 Kempwood
Two Claymore Park
Suite One
Houston, Texas 77043
713/895-3400
Fax: 4620217 AVCO UI
Fax: 713/895-3468

San Diego State University
American Language Institute
College of Extended Studies
5814 Hardy Drive
San Diego, CA 92182

ATTN: Ms. Barbara Heckman

As I indicated in our conversation of 2 May, Avco Overseas Services will administer the educational funding for Mr. Omar Al-Bayoumi and will provide a living allowance for he and his family. We have enclosed a check covering tuition and reimbursement for expenses you incurred on behalf of Mr. Al-Bayoumi. The composition of this payment is listed below.

Tuition IEC Fall 1994	2,950.00
Tuition IEC Spring 1995	1,680.00
DHL Cost	45.00
Application Fee	<u>100.00</u>
Total	4,775.00

Should you have any questions or if we can be of assistance with regard to Mr. Al-Bayoumi, please call me at (713) 895-3411.

Sincerely,

AVCO OVERSEAS SERVICES TEXTRON

E. George Dahl
E. George Dahl
Vice President Finance/Controller

DA002263

Avco Overseas Services

50-937
313 U15127

Avco Overseas Services Corporation/
Subsidiary of Textron Inc.
P.O. Box 219188
Houston, Tx. 77218

FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE AND 00/100 DOLLARS
PAY TO THE ORDER OF DAT

DATE

CHECK AMOUNT

05/04/94 *****\$4,775.00

S. B. S. U. FOUNDATION

THE CHASE MANHATTAN BANK, N.A.
SYRACUSE, NEW YORK

APPROVED SIGNATURE

APPROVED SIGNATURE

0151270 0213093790 601020791

Avco Overseas Services **TEXTRON**

**Avco Overseas Services Corporation/
Subsidiary of Textron Inc.**
P.O. Box 219188
Houston, Tx. 77218

DATE	CHECK NO.
05/04/91	015127

+00392 S. B. S. U. FOUNDATION

THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE.

TOTAL

4775-00.

1

-4775-0

Avco Overseas Services TEXTRON

10801 Kempwood, Suite One
Houston, Texas 77043FORM 1151
(SEPT. 93)

AUTHORIZATION: 4001

SHIPPER
NUMBERINVOICE
NUMBER 07-4005

CHARGE TO:

DATE
SHIPPEDDATE OF
INVOICE 20 Jul. 1994PRESIDENT OF CIVIL AVIATION
AIRWAYS ENGINEERING
P O BOX 15441
JEDDAH, SAUDI ARABIA
ATTN: LOGISTICS MANAGER

PREPAID OR COLLECT

F.O.B.

TERMS: DUE UPON RECEIPT

ROUTING

NO. OF CARTONS

PROFORMA INVOICE NO.	WEIGHT / CUBE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	TO INVOICE YOU FOR EDUCATIONAL FOR MR. OMAR AL-BAYOUMI AT SAN STATE UNIVERSITY.	EXPENSES DIEGO		\$4,775.00
	INVOICE TOTAL			\$4,775.00

FOR ACCOUNTING USE ONLY

ACCOUNT CODE	AUTHORIZATION NO.	AMOUNT

ORIGINAL
INVOICE

DA002265